



### Dannic Wines and Spirits (Pty) Ltd

**Physical Address** 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646  
**Postal Address** PO Box 7198, Paarl North, South Africa, 7646  
**Telephone** 0861 744 447 / 021 870 1130  
**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172



#### Boxer Liquors Zebediela (X343)

**Delivery Address:**  
 Zebediela Plaza  
 Moletlane Thabamooop

#### Boxer Superstores (Pty) Ltd

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal

3630

### TAX INVOICE

**Account Number** BOX00005  
**VAT Number** 4520103302  
**Transaction Date** 07/01/2025  
**External Order** 10981  
**Invoice Number** INV0038462  
**Rep Name**  
**Delivery Day** THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Zebediela Plaza*  
 Branch No: *343*  
 GRV No: *76667929*

**Received by** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** BOX00005 INV0038462

Total (Excl)	24 340.27
Tax 15.00 %	3 651.05
<b>Total (Incl)</b>	<b>27 991.32</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>27 991.32</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

2

Supplier: Dennis Wine DELIVERY RECEIVED NOTE

Date: 09/10/12

Invoice No.: 00381062



Purchase Order No.: 10281

16667929

Branch: tebedede

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26		—	2799132

Delivery received by:

Name:

Supplier's Signature: MICCO

Signature:

Vehicle Registration No.: HNP 67SL

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 Postal Address PO Box 7198, Paarl North, South Africa, 7646  
 Telephone 0861 744 447 / 021 870 1130  
 VAT No 4950313207  
 Registration No 2022/551504/07  
 Liquor License NL47172



#### Boxer Liquors Zebediela (X343)

Delivery Address:  
 Zebediela Plaza  
 Moletlane Thabampoop

#### Boxer Superstores (Pty) Ltd

Postal Address: Zebediela Plaza  
 PO Box 370 Westville  
 Westville  
 Kwazulu Natal

3630

TAX INVOICE	
Account Number	BOX00005
VAT Number	4520103302
Transaction Date	27/12/2024
External Order	10740
Invoice Number	INV0037804
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOX00005 INV0037804

Total (Excl)	53 235.28
Tax 15.00 %	7 985.31
<b>Total (Incl)</b>	<b>61 220.59</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>61 220.59</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Dannic  
Invoice No.: 0037804  
Purchase Order No.: 10740

Date: 03/10/25  
Branch: Zubedila



16667924

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>48</u>	<u>/</u>	<u>—</u>	<u>61220.59</u>

Delivery received by:

Name: Ray  
Signature: [Signature]

Supplier's Signature: Nicco  
Vehicle Registration No.: HHP67SL

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## Dannic Wines and Spirits (Pty) Ltd

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**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172

# DIAGEO

### Wisani Bar Restaurant (CIA)

**Delivery Address:**

Stand no 673  
 Ext 2 Leseding Location  
 Vaalwater  
 0530

**Postal Address:**

Stand no 673  
 Ext 2 Leseding Location  
 Vaalwater  
 0530

### TAX INVOICE

**Account Number** WIS00001  
**VAT Number**  
**Transaction Date** 19/12/2024  
**External Order** Ramped  
**Invoice Number** INV0036976  
**Rep Name**  
**Delivery Day** WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
782594	Vat 69	AM Marketing POL	6.00	Bottle 750ml	156.05	179.46	1.6 %	921.33	138.20	1 059.53
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	6.00	Bottle 750ml	177.98	204.67	1.6 %	1 050.35	157.55	1 207.90
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	6.00	Bottle 750ml	299.12	343.99	1.5 %	1 767.74	265.16	2 032.90
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19

Received by Sophia

Date 10 JANUARY 2025

Signed Maela

### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** WIS00001 INV0036976

**Total (Excl)** 25 856.81  
**Tax 15.00 %** 3 878.53  
**Total (Incl)** 29 735.34  
**Rebate Discount** 0.00  
**Grand Total (Incl.) ZAR** 29 735.34



**Dannic Wines and Spirits (Pty) Ltd**

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**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172



**Wisani Bar Restaurant (CIA)**

**Delivery Address:**

Stand no 673  
 Ext 2 Leseding Location  
 Vaalwater  
 0530

**Postal Address:**

Stand no 673  
 Ext 2 Leseding Location  
 Vaalwater  
 0530

**TAX INVOICE**

**Account Number** WIS00001  
**VAT Number**  
**Transaction Date** 19/12/2024  
**External Order** Rampedi  
**Invoice Number** INV0036976  
**Rep Name**  
**Delivery Day** WED

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	6.00	Bottle 750ml	152.97	175.91	1.9 %	900.29	135.04	1 035.33
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69

**Received by** .....

**Date** .....

**Signed** .....

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** WIS00001 INV0036976

Total (Excl)	25 856.81
Tax 15.00 %	3 878.53
<b>Total (Incl)</b>	<b>29 735.34</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>29 735.34</b>

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**Registration No** 2022/551504/07  
**Liquor License** NLA 17172

# DIAGEO

### Blue Bottle Liquors Exel (15 Days EFT)

**Delivery Address:**

Sasol Garage  
 Cnr Nelson Mandela & Chris Hanani  
 Onverwacht  
 Lephale  
 0557

### Exel Liquor CC t/a

**Postal Address:**

P.O Box 6397  
 Onverwacht

0557

## TAX INVOICE

**Account Number** EXCE0001  
**VAT Number** 4540249168  
**Transaction Date** 07/01/2025  
**External Order** Bets  
**Invoice Number** INV0038515  
**Rep Name** DNP030-KEDIBONESOPHIA KGOP/  
**Delivery Day** THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	✓1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
683749	J&B Rare 1L	AM Marketing POL	✓1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	✓3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	✓2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	✓2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56

Received by U M Egan

Date 09/01/24

Signed [Signature]

### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** EXCE0001 INV0038515

Total (Excl) 33 259.63  
 Tax 15.00 % 4 988.94  
**Total (Incl) 38 248.57**  
 Rebate Discount 2.50 % 956.21  


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**Grand Total (Incl.) ZAR 37 292.36**

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### Dannic Wines and Spirits (Pty) Ltd

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**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172



#### Picardi Rebel Lephale

**Delivery Address:**

Shop 12  
 Murula Mile Shopping Centre  
 Louis Botha Avenue  
 Lephale  
 555

#### Picardi Liquors (Pty) Ltd

**Postal Address:**

Rebel Discount Liquor Group (Pty) Ltd  
 P.O. Box 1868  
 Cape Town  
 8001

**TAX INVOICE**

**Account Number** PICA0029  
**VAT Number** 4250108083  
**Transaction Date** 07/01/2025  
**External Order** Kedibone  
**Invoice Number** INV0038528  
**Rep Name** DNP030-KEDIBONESOPHIA KGOP/  
**Delivery Day** THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93

**Received by** THEODORE  
**Date** 09/01/25  
**Signed**

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** PICA0029    INV0038528

Total (Excl)	7 681.92
Tax 15.00 %	1 152.29
<b>Total (Incl)</b>	<b>8 834.21</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>8 834.21</b>

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**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172

# DIAGEO

### Blue Bottle Liquors Tom Burke (7 Days EFT)

**Delivery Address:**

R572 Farm Van Wyksfontein #7  
Tom Burke  
Limpopo  
0621

**Postal Address:**

Vitex Farming and  
Petroleum (Pty) Ltd t/a  
P.O Box 95  
Tom Burke  
0621

### TAX INVOICE

**Account Number** TOM0001  
**VAT Number** 4070278470  
**Transaction Date** 18/12/2024  
**External Order** Clara  
**Invoice Number** INV0036687  
**Rep Name**  
**Delivery Day** THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69

Below line is currently out of stock  
\*Gordons 1L

Received by PEARSON NKHOMA

Date 09/01/2025

Signed [Signature]

#### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** TOM0001 INV0036687

Total (Excl) 18 299.85  
 Tax 15.00 % 2 744.98  
**Total (Incl) 21 044.83**  
 Rebate Discount 2.50 % 526.12  


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**Grand Total (Incl.) ZAR 20 518.70**

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**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172

# DIAGEO

### Pika Liquor (7 Days EFT)

**Delivery Address:**

1 Pika Street  
Lephalale  
Ellisras  
Waterberg  
0555

### Pika Wholesalers Pty (Ltd)

**Postal Address:**

1 Pika Street  
Lephalale  
Ellisras  
Waterberg  
0555

## TAX INVOICE

**Account Number** PIKA0001  
**VAT Number** 4300290097  
**Transaction Date** 07/01/2025  
**External Order** Kedibone  
**Invoice Number** INV0038519  
**Rep Name** DNP030-KEDIBONESOPHIA KGOP/  
**Delivery Day** THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
765053	White Horse Fo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	4 173.38	626.01	4 799.39
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30

*Below line is currently out of stock  
\*Gordons 50ml*

Received by Wiaan

Date 09/01/25

Signed [Signature]

### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** PIKA0001 INV0038519

Total (Excl) 33 800.63  
 Tax 15.00 % 5 070.11  
**Total (Incl) 38 870.74**  
 Rebate Discount 2.00 % 777.41  


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**Grand Total (Incl.) ZAR 38 093.31**

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## Dannic Wines and Spirits (Pty) Ltd

**Physical Address** 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646  
**Postal Address** PO Box 7198, Paarl North, South Africa, 7646  
**Telephone** 0861 744 447 / 021 870 1130  
**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172

# DIAGEO

### Blue Bottle Liquors Die Drankwinkel (7 Days E

**Delivery Address:**

Portion 3 of Farm 137  
Vaalwater  
Limpopo  
0530

**Postal Address:**

Die Drankwinkel Vaalwater (Pty) Ltd t/a  
PO Box 314  
Vaalwater

0530

### TAX INVOICE

**Account Number** DIED0001  
**VAT Number** 4950272551  
**Transaction Date** 03/01/2025  
**External Order** 3 Januarie 25  
**Invoice Number** INV0038283  
**Rep Name**  
**Delivery Day** 2WE2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
779077	Gordons Sunset Orange	AM Marketing POL	3.00	Bottle 750ml	152.11	174.92	2.2 %	446.32	66.95	513.27
771708	Tanqueray London Gin	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78

Received by ANGIE

Date 9/1/25

Signed [Signature]

#### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** DIED0001 INV0038283

Total (Excl) 21 998.14  
 Tax 15.00 % 3 299.72  
**Total (Incl) 25 297.86**  
 Rebate Discount 2.50 % 632.45  


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**Grand Total (Incl.) ZAR 24 665.40**

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### Dannic Wines and Spirits (Pty) Ltd

**Physical Address** 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646  
**Postal Address** PO Box 7198, Paarl North, South Africa, 7646  
**Telephone** 0861 744 447 / 021 870 1130  
**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172



**Koketso Bottle Store (CIA)**

**Delivery Address:**

Erf 586 Shongwane Street  
 Vaalwater  
 0530

**Postal Address:**

Erf 586 Shongwane Street  
 Vaalwater

0530

**TAX INVOICE**

**Account Number** KOK00003  
**VAT Number**  
**Transaction Date** 24/12/2024  
**External Order** Rampedi  
**Invoice Number** INV0037524  
**Rep Name**  
**Delivery Day** WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	6.00	Bottle 750ml	206.93	237.97	6.0 %	1 166.56	174.98	1 341.54
679415	J&B Rare 750ml	AM Marketing POL	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01
779054	Gordons Pink Berry	AM Marketing POL	5.00	Bottle 750ml	152.11	174.92	4.8 %	723.87	108.58	832.45
779077	Gordons Sunset Orange	AM Marketing POL	5.00	Bottle 750ml	152.11	174.92	4.8 %	723.87	108.58	832.45
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	5.00	Bottle 750ml	152.97	175.91	1.9 %	750.25	112.54	862.79
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	5.00	Bottle 750ml	177.98	204.67	1.6 %	875.29	131.29	1 006.58
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	12.00	Bottle 750ml	152.11	174.92	4.8 %	1 737.30	260.60	1 997.90

**Received by** Koketso  
**Date** 09/01/25  
**Signed** [Signature]

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** KOK00003 INV0037524

Total (Excl)	7 139.76
Tax 15.00 %	1 070.96
<b>Total (Incl)</b>	<b>8 210.72</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>8 210.72</b>

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### Dannic Wines and Spirits (Pty) Ltd

**Physical Address** 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646  
**Postal Address** PO Box 7198, Paarl North, South Africa, 7646  
**Telephone** 0861 744 447 / 021 870 1130  
**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172



#### Thohoyandou Blue Bottle Liquors (CIA)

**Delivery Address:**

Portion of Shop 1 Game Shopping Centre  
 Erf 112 Mphethu Road (RouteR523)  
 Thohoyandou  
 Vhembe  
 Limpopo

#### African Concept Trade Pty Ltd

**Postal Address:**

Portion of Shop 1 Game Shopping Centre  
 Erf 112 Mphethu Road (RouteR523)  
 Thohoyandou  
 Vhembe

**TAX INVOICE**

**Account Number** THO00005  
**VAT Number** 4220284113  
**Transaction Date** 08/01/2025  
**External Order** Portia  
**Invoice Number** INV0038540  
**Rep Name**  
**Delivery Day** THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	4.6 %	5 224.72	783.71	6 008.43
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
793544	Gordons and Tonic 440ml	AM Marketing POL	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93

Received by           *dan*            
 Date           08.01.2025            
 Signed           *[Signature]*          

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** THO00005    INV0038540

Total (Excl)	11 790.07
Tax 15.00 %	1 768.51
<b>Total (Incl)</b>	<b>13 558.58</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>13 558.58</b>

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### Dannic Wines and Spirits (Pty) Ltd

**Physical Address** 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646  
**Postal Address** PO Box 7198, Paarl North, South Africa, 7646  
**Telephone** 0861 744 447 / 021 870 1130  
**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172



**Temba Liquor Store Overland (24hrs EFT)**

**Delivery Address:**  
 Erf 1/284 Ext 11  
 Dirk Winterbach Rd  
 Burgersfort  
 1150

**Cohtrade 009 Pty Ltd**

**Postal Address:**  
 PO Box 1100  
 Steelpoort

1133

TAX INVOICE	
<b>Account Number</b>	TEMB0001
<b>VAT Number</b>	4950208753
<b>Transaction Date</b>	07/01/2025
<b>External Order</b>	Phadishi
<b>Invoice Number</b>	INV0038489
<b>Rep Name</b>	
<b>Delivery Day</b>	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
683749	J&B Rare 1L	AM Marketing POL	6.00	Bottle 1L	229.14	263.51	0.0 %	1 374.81	206.22	1 581.03
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19

**Received by** Dens  
**Date** 09/01/25  
**Signed** [Signature]

BANKING DETAILS:	
<b>Account Name</b>	Dannic Wines and Spirits (Pty) Ltd
<b>Bank Name</b>	First National Bank (FNB)
<b>Bank Account</b>	63040213299
<b>Branch Code</b>	255355
<b>Payment Ref</b>	TEMB0001 INV0038489

Total (Excl)	5 787.15
Tax 15.00 %	868.07
<b>Total (Incl)</b>	<b>6 655.22</b>
Rebate Discount 2.00 %	133.10
<b>Grand Total (Incl.) ZAR</b>	<b>6 522.13</b>